

ITEM LANGUAGE: RESOLUTION TO REALLOCATE REMAINING CAPITAL IMPROVEMENT FUNDS DESIGNATED FOR COLLIERVILLE HIGH SCHOOL ROOF REPLACEMENT PROJECT, AS APPROVED BY THE COUNTY COMMISSION ON MAY 12, 2014, RESOLUTION NO. 16, EXHIBITS B AND C, FOR ASPHALT RESURFACING AT CROSSWIND ELEMENTARY SCHOOL. THIS ITEM REQUIRES THE EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$88,000.00. SPONSORED BY COMMISSIONER DAVID REAVES.
ITEM ID: 3926

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STEP: Originator
DATE: 6/6/2016
ORIGINATOR: wanda.richards Phone Number:222-2228
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/6/2016
APPROVER: raymond.pipkin Phone Number:222-2235
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/6/2016
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 6/6/2016
APPROVER: tamara.knox
DECISION: Send To Attorney

STEP: Attorney
DATE: 6/7/2016
APPROVER: kim.koratsky
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/7/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/7/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 6/7/2016
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/7/2016
APPROVER: harvey.kennedy
DECISION: APPROVED

